SOLICITAT	TION/CONTR OR TO COM	ACT/ORDER FO PLETE BLOCKS	12, 17, 23, 2	(4, & 5U	1 REQUISITI			PAGE 1 OF 29 6. SOLICITATION ISSUE
2 CONTRACT NO	5	3 AWARD/EFFECTIVE	4 ORDER NUMBE	R	E SOLICITA	TION NUM	BEN	DATE
		DATE / /			<u> </u>		}	
NNGO7DA37	7B	3/1/0/						A OFFER DUE DATE
		a. NAME				NE NUMBE	R (No collect	LOCAL TIME
7. FOR SOLI	ICITATION L				cells)			
INFORMATIO	ON CALL:	Darlene E. Dors	өу		(301) 28	6-5063		
9 ISSUED BY		CODE	210	10. THIS ACQUIS	TON IS			
B INZUED BY		COUR	2.0	UNRESTRIC	TED OR	SET ASI	DE: % FC	
NACA Godds	ard Space Flic	ht Center				BMA	ALL BUSINESS	EMERGING SMALL BUSINESS
NASA Goddard Space Flight Center Mission Enabling Procurement Office				SUBMICOS CAMALL				
Code 210.M				NAICS 541519 BISINESS				
8800 Greenbelt Road				SERVICE-DISABLED VETERAN   18(A)				
Greenbelt, M	4D 20771		150 OWNED SMALL BUSINESS					
		112. DISCOUNT TERMS	<u> </u>			13b.	RATING	
11. DELIVERY FO	OR FOR DESTINA	12. DISCOUNT TERMS	•	7 13a, THIS C	ONTRACT IS	A DO	)-C9	•
MARKED	3 ptock to			RATED ORDER UNDER 14. METHOD OF SOL				CITATION
				DPAS (	15 CFR 700)	1	1	☐ REP
SEE SCH	REDULE		, , , , , , , , , , , , , , , , , , , ,		75 OV		<u> </u>	
15 DELIVER TO			16 ADMINISTERED BY CODE 210.4					
	Fach Dain	inni Order		NASA/GSF0	3			
As Specified	on Each Deliv			-				
								I SEE
17a. CONTRACT	OR/ CODE	FACILIT	Y	184 PAYMENT V	VILL BE MADE	BY		CODE 155
OFFEROR				As Specified on Each Delivery Order				
Softchoice C	Corporation			As Specilie	g on Each	Deliver	y Older	
Attn: Linda				ļ				
1940 Michae	el Faraday Dri	ve						
Reston, VA				}				
Resion, VA	20130			1				
				L .				
TELEPHONE NO.				18b. SUBMIT IN	VOICES TO A	ODRESS S	HOWN IN BLOCK	18a UNLESS BLOCK
	K IF REMITTANCE	IS DIFFERENT AND PUT	SUCH ADDRESS IN	18b. SUBMIT IN BELOW IS	VOICES TO A CHECKED	_	DOENDUM	189 UNIESS BLOCK
176 CHECK	K IF REMITTANCE	20.		BELOW IS	CHECKED 21.	SEE AC	DENDUM	24.
176 CHECK	K IF REMITTANCE			BELOW IS	CHECKED	SEE AT		
176 CHECK	K IF REMITTANCE	20.		BELOW IS	CHECKED 21.	SEE AC	DENDUM	24.
176 CHECK	K IF REMITTANCE	20. SCHEDULE OF SUPPL		BELOW IS	CHECKED 21.	SEE AC	DENDUM	24.
176 CHECK	K IF REMITTANCE	20. SCHEDULE OF SUPPL		BELOW IS	CHECKED 21.	SEE AC	DENDUM	24.
176 CHECK	K IF REMITTANCE	20. SCHEDULE OF SUPPL		BELOW IS	CHECKED 21.	SEE AC	DENDUM	24.
176 CHECK	K IF REMITTANCE	20. SCHEDULE OF SUPPL		BELOW IS	CHECKED 21.	SEE AC	DENDUM	24.
176 CHECK	K IF REMITTANCE	20. SCHEDULE OF SUPPL		BELOW IS	CHECKED 21.	SEE AC	DENDUM	24.
176 CHECK	K IF REMITTANCE	20. SCHEDULE OF SUPPL		BELOW IS	CHECKED 21.	SEE AC	DENDUM	24.
176 CHECK	K IF REMITTANCE	20. SCHEDULE OF SUPPL		BELOW IS	CHECKED 21.	SEE AC	DENDUM	24.
176 CHECK	K IF REMITTANCE	20. SCHEDULE OF SUPPL		BELOW IS	CHECKED 21.	SEE AC	DENDUM	24.
176 CHECK	See Addend	SCHEDULE OF SUPPLUM A.1.1.	iés/services	BELOWIS	CHECKED 21.	SEE AC	DENDUM	24.
176 CHECK OFFER 19. ITEM NO.	See Addend	SCHEDULE OF SUPPLUM A.1.1.	iés/services	BELOWIS	21. RUANTITY	SEE AT	ODENDUM 23, UNIT PRICE	24. AMOUNT
19. ITEM NO.	See Addend	SCHEDULE OF SUPPLUM A.1.1.  UM A.1.1.  UM A.1.1.	iés/SERVICES	BELOWIS	21. RUANTITY	SEE AT	ODENDUM 23, UNIT PRICE	24, AMOUNT
19. ITEM NO.	See Addend    See Addend   See	SCHEDULE OF SUPPLI LIM A.1.1.	iés/SERVICES ignel Sheets es Nece	BELOW IS	21. BUANTITY	SEE AL 22. IJNIT	DOENDUM  23.  UNIT PRICE  L AWARD AMOUN  NTE \$5.	AMOUNT  IT (For Govl. Use Only)  .6B
19. ITEM NO.  25. ACCOUNTIN Information	See Addend  See Addend  GAND APPROPRI Specified on I	SCHEDULE OF SUPPLI LIM A.1.1.  Was and/or Attach Addit. ATION DATA Each Delivery Orders By REFERENCE FAR 52.21	ional Sheets as Nece	SSBry!	21. 2UANTITY	SEE ACTION ADDEN	L AWARD AMOUN NTE \$5	AMOUNT  ATT (For Gavl Use Only)  .6B  ARE NOT ATTACHED
19. ITEM NO.  25. ACCOUNTIN Information	See Addend  See Addend  GAND APPROPRI Specified on I	SCHEDULE OF SUPPLI LIM A.1.1.	ional Sheets as Nece	SSBTY!	21. SUANTITY  S ARE ATTACH	SEE AC 22. IJNIT 26 TOTAL	L AWARD AMOUN NTE \$5	AMOUNT  IT (For Gavl Use Only)  GB  ARE NOT ATTACHED  ARE NOT ATTACHED
25. ACCOUNTIN Information 27a. SOLICITA 27b. CONTRA	See Addend  See Addend  GAND APPROPRI Specified on E	SCHEDULE OF SUPPLUM A.1.1.  Wase and/or Attach Addition DATA Each Delivery Orders by Reference Far 52.21 RINCORPORATES BY REFERENCE TO SIGN THIS DOC	ional Sheets as Nace PI 2-1, 62.212-4. FAR 57 ENCE FAR 52.212-4. F	SSBry) 2.212-3 AND 52-212 AR 62-212-5 IS ATT	21. 2UANTITY	SEE AC 22. IJNIT 26 TOTAL	L AWARD AMOUN NTE \$5	AMOUNT  ATT (For Gavl Use Only)  .6B  ARE NOT ATTACHED
25. ACCOUNTIN Information 27a. SOLICITA 27b. CONTRA	See Addend  See Addend  See Addend  Specified on Extra records  Compared a record a	SCHEDULE OF SUPPLI LIM A.1.1.  LIM A.1.1.	ional Sheets as Nace PI 2-1, 62.212-4. FAR 57 ENCE FAR 52.212-4. F UMENT AND RETUR TO FURNISH AND	SSBTY!  212-3 AND 92-212  AR 62-212-5 IS ATT  N 3	21. BUANTITY  S ARE ATTACH ACHED. ADDEN 29. AWARD (	26 TOTAL	L AWARD AMOUN NTE \$5. DA ARE ACT: REF.	AMOUNT  AT (For Gavl Use Only)  GB  ARE NOT ATTACHED  ARE NOT ATTACHED  OFFER  ON SOLICITATION
25. ACCOUNTIN Information 27a. SOLICITA 27b. CONTRAI 27b. CONTRAI 27b. CONTRAI 27b. CONTRAI 27b. CONTRAI	See Addend  See Addend  See Addend  GAND APPROPRI Specified on E  ATION INCORPORATE CTIPURCHASE ORDER  RACTOR IS REQUIII	20. SCHEDULE OF SUPPLIUM A.1.1.  LIM A.1.1	ional Sheets as Nece PI 2-1, 52,212-4. FAR 52 ENCE FAR 52,212-4. F TO FURNISH AND ITIFIED ABOVE AND	SSB/Y)  2.212-3 AND 52.212  AR 62.212-5 IS ATT  N 3  ON ANY	S ARE ATTACH ACHED. ADDEN 29. AWARD ( DATED.	26 TOTAL	L AWARD AMOUN NTE \$5 DA ARE ACT: REF. YOUR OFFE	AMOUNT  AT (FOR GOVE USO ONLY)  ARE NOT ATTACHED  ARE NOT ATTACHED  OFFER  OF ON SOLICITATION OR CHANGES WHICH ARE
25. ACCOUNTIN Information 27a. SOLICITA 27b. CONTRAI 27b. CONTRAI 27b. CONTRAI 27b. CONTRAI 27b. CONTRAI	See Addend  See Addend  See Addend  GAND APPROPRI Specified on E  ATION INCORPORATE CTIPURCHASE ORDER  RACTOR IS REQUIII	SCHEDULE OF SUPPLUM A.1.1.  Wase and/or Attach Addition DATA Each Delivery Orders by Reference Far 52.21 RINCORPORATES BY REFERENCE TO SIGN THIS DOC	ional Sheets as Nece PI 2-1, 52,212-4. FAR 52 ENCE FAR 52,212-4. F TO FURNISH AND ITIFIED ABOVE AND	SSBFY)  2.212-3 AND 92.212  AR 62.212-5 IS ATT  N	S ARE ATTACH ACHED. ADDEN 29. AWARD (  BLOCK 5), IN SET FORTH H	26 TOTAL	L AWARD AMOUN NTE \$5 DA ARE ACT: REF. YOUR OFFE ANY ADDITIONS ( ACCEPTED AS TO	AMOUNT  AT IFOR GOVE Use Only)  ARE NOT ATTACHED  ARE NOT ATTACHED  OFFER  ON SOLICITATION OR CHANGES WHICH ARE
25. ACCOUNTIN Information 27a. SOLICITA 27b. CONTRAI 28. CONTRAI COPIES TO DELIVER AL ADDITIONA	See Addend  See Addend  G AND APPROPRI Specified on Extron incorporator computed in the second in the second incorporator ractor is requilibration of the second incorporator issuing office.  Litems set fortal sheets subject	SCHEDULE OF SUPPLI LIM A.1.1.  LIM A.1.1.	ional Sheets as Nece PI 2-1, 52,212-4. FAR 52 ENCE FAR 52,212-4. F TO FURNISH AND ITIFIED ABOVE AND	SSBFY)  2.212-3 AND 92.212  AR 62.212-5 IS ATT  N	S ARE ATTACH ACHED. ADDEN 29. AWARD (  BLOCK 5), IN SET FORTH H	26 TOTAL	L AWARD AMOUN NTE \$5 DA ARE ACT: REF. YOUR OFFE ANY ADDITIONS ( ACCEPTED AS TO	AMOUNT  AT (FOR GOVE USO ONLY)  ARE NOT ATTACHED  ARE NOT ATTACHED  OFFER  OF ON SOLICITATION OR CHANGES WHICH ARE
25. ACCOUNTIN Information 27a. SOLICITA 27b. CONTRAI 28. CONTRAI COPIES TO DELIVER AL ADDITIONA	See Addend  See Addend  See Addend  GAND APPROPRI Specified on E  ATION INCORPORATE CTIPURCHASE ORDER  RACTOR IS REQUIII	SCHEDULE OF SUPPLI LIM A.1.1.  LIM A.1.1.	ional Sheets as Nece PI 2-1, 52,212-4. FAR 52 ENCE FAR 52,212-4. F TO FURNISH AND ITIFIED ABOVE AND	SSBFY)  2.212-3 AND 92.212  AR 62.212-5 IS ATT  N	S ARE ATTACH ACHED. ADDEN 29. AWARD (  BLOCK 5), IN SET FORTH H	26 TOTAL	L AWARD AMOUN NTE \$5 DA ARE ACT: REF. YOUR OFFE ANY ADDITIONS ( ACCEPTED AS TO	AMOUNT  AT IFOR GOVE Use Only)  ARE NOT ATTACHED  ARE NOT ATTACHED  OFFER  ON SOLICITATION OR CHANGES WHICH ARE
25. ACCOUNTIN Information 27a. SOLICITA 27b. CONTRAI 28. CONTRAI COPIES TO DELIVER AL ADDITIONA	See Addend  See Addend  G AND APPROPRI Specified on Extron incorporator computed in the second in the second incorporator ractor is requilibration of the second incorporator issuing office.  Litems set fortal sheets subject	SCHEDULE OF SUPPLI LIM A.1.1.  LIM A.1.1.	ional Sheets as Nece PI 2-1, 52,212-4. FAR 52 ENCE FAR 52,212-4. F TO FURNISH AND ITIFIED ABOVE AND	SSB/Y/  2.212-3 AND 92.212  AR 62.212-5 IS ATT  N	S ARE ATTACH ACHED. ADDEN 29. AWARD O BATED BLOCK SI, IN SET FORTH H ATES OF AME	26 TOTAL  26 TOTAL  26 TOTAL  26 TOTAL  26 TOTAL  27 TOTAL  28 TOTAL  28 TOTAL  28 TOTAL  29 TOTAL  20 TOTAL  20 TOTAL  21 TOTAL  22 TOTAL  23 TOTAL  24 TOTAL  25 TOTAL  26 TOTAL  26 TOTAL  27 TOTAL  27 TOTAL  28 TOTAL  28 TOTAL  29 TOTAL  20 TOTAL  20 TOTAL  20 TOTAL  21 TOTAL  22 TOTAL  23 TOTAL  24 TOTAL  25 TOTAL  26 TOTAL  27 TOTAL  27 TOTAL  28 TOTAL  28 TOTAL  28 TOTAL  29 TOTAL  20 TOTAL  21 TOTAL  22 TOTAL  23 TOTAL  24 TOTAL  25 TOTAL  26 TOTAL  27 TOTAL  27 TOTAL  27 TOTAL  28 TOT	L AWARD AMOUN NTE \$5. DA ARE ACT: REF. YOUR OFFE ANY ADDITIONS OF ACCEPTED AS TO	ARE NOT ATTACHED ARE NOT ATTACHED ARE NOT ATTACHED OFFER ON SOLICITATION OR CHANGES WHICH ARE OTEMS: TRACTING OFFICERS
25. ACCOUNTIN Information 27a. SOLICITA 27b. CONTRAI 28. CONTRAI 29. CONTRAI 20. CONTRAI 2	See Addend  See Addend  G AND APPROPRI Specified on E  TION INCORPORATE CT/PURCHASE ORDER RACTOR IS REQUII ISSUING OFFICE. LITEMS SET FOR LISHETS SUBJECT TO OFFEROR/CO	SCHEDULE OF SUPPLI LIM A.1.1.  LIM A.1.1.	ignel Sheets as Nece PI 2-1, 52,212-4. FAR 57 IENCE FAR 52,212-4. F UMENT AND RETUR TO FURNISH AND ITIFIED ABOVE AND CONDITIONS SPECIF	SSB/Y/  2.212-3 AND 92.212  AR 62.212-5 IS ATT  N	S ARE ATTACH ACHED. ADDEN 29. AWARD O BATED BLOCK SI, IN SET FORTH H ATES OF AME	26 TOTAL  26 TOTAL  26 TOTAL  26 TOTAL  26 TOTAL  27 TOTAL  28 TOTAL  28 TOTAL  28 TOTAL  29 TOTAL  20 TOTAL  20 TOTAL  21 TOTAL  22 TOTAL  23 TOTAL  24 TOTAL  25 TOTAL  26 TOTAL  26 TOTAL  27 TOTAL  27 TOTAL  28 TOTAL  28 TOTAL  29 TOTAL  20 TOTAL  20 TOTAL  20 TOTAL  21 TOTAL  22 TOTAL  23 TOTAL  24 TOTAL  25 TOTAL  26 TOTAL  27 TOTAL  27 TOTAL  28 TOTAL  28 TOTAL  28 TOTAL  29 TOTAL  20 TOTAL  21 TOTAL  22 TOTAL  23 TOTAL  24 TOTAL  25 TOTAL  26 TOTAL  27 TOTAL  27 TOTAL  27 TOTAL  28 TOT	L AWARD AMOUN NTE \$5. DA ARE ACT: REF. YOUR OFFE ANY ADDITIONS OF ACCEPTED AS TO	ARE NOT ATTACHED ARE NOT ATTACHED ARE NOT ATTACHED OFFER ON SOLICITATION OR CHANGES WHICH ARE OTEMS: TRACTING OFFICERS
25. ACCOUNTIN Information 27a. SOLICITA 27b. CONTRAI 28. CONTRAI 29. CONTRAI 20. CONTRAI 2	See Addend  See Addend  G AND APPROPRI Specified on Extron incorporator computed in the second in the second incorporator ractor is requilibration of the second incorporator issuing office.  Litems set fortal sheets subject	SCHEDULE OF SUPPLI LIM A.1.1.  LIM A.1.1.	ional Sheets as Nece PI 2-1, 52,212-4. FAR 52 ENCE FAR 52,212-4. F TO FURNISH AND ITIFIED ABOVE AND	SSBTY)  212-3 AND 92-212  AR 62-212-5 IS ATT  N 3  ON ANY HED  31b. NAME OF	S ARE ATTACH ACHED. ADDEN 29. AWARD O BATED BLOCK SI, IN SET FORTH H ATES OF AME	26 TOTAL  26 TOTAL  26 TOTAL  26 TOTAL  26 TOTAL  26 TOTAL  27 TOTAL  28 TOTAL  29 TOTAL  20 TOTAL  20 TOTAL  20 TOTAL  21 TOTAL  22 TOTAL  23 TOTAL  24 TOTAL  25 TOTAL  26 TOTAL  26 TOTAL  27 TOTAL  27 TOTAL  28 TOTAL  29 TOTAL  20 TOTAL  20 TOTAL  20 TOTAL  20 TOTAL  21 TOTAL  22 TOTAL  23 TOTAL  24 TOTAL  25 TOTAL  26 TOTAL  27 TOTAL  27 TOTAL  28 TOTAL  29 TOTAL  20 TOTAL  20 TOTAL  20 TOTAL  20 TOTAL  21 TOTAL  22 TOTAL  23 TOTAL  24 TOTAL  25 TOTAL  26 TOTAL  26 TOTAL  27 TOTAL  27 TOTAL  28 TOTAL  28 TOTAL  28 TOTAL  28 TOTAL  29 TOTAL  20 TOTAL  21 TOTAL  21 TOTAL  22 TOTAL  23 TOTAL  24 TOTAL  25 TOTAL  26 TOTAL  26 TOTAL  27 TOTAL  27 TOTAL  28 TOT	L AWARD AMOUN NTE \$5 DA ARE ACT: REF. YOUR OFFE ANY ADDITIONS ( ACCEPTED AS TO	ARE NOT ATTACHED ARE NOT ATTACHED ARE NOT ATTACHED OFFER ON SOLICITATION OR CHANGES WHICH ARE OTEMS: TRACTING OFFICERS